

Office Memorandum • UNITED STATES GOVERNMENT

TO : Comptroller

DATE: 15 July 1954

FROM : Chief, Technical Accounting Staff

SUBJECT: Proprietary and Subsidy Projects in the EE Area

1. At a staff meeting held about 16 June 1954, you commented on the fact that the EE area budget program for the fiscal year 1955 lists ☐ proprietary and subsidy projects in the EE area compared with a listing of ☐ such projects in the Finance Division quarterly report as of 31 March 1954.

2. A member of TAS has made inquiry into the discrepancy and has compared the Finance Division quarterly report to the EE area division budget program by projects. From this review, it was determined that the difference in the two project lists was due to field controlled subsidy projects reported in the EE area budget program and not included in the Finance Division quarterly report. Field controlled subsidy projects are funded by the field station and file their accountings with the Certifying Officer in the field station. The Finance Division does not record advances to nor accountings from such subsidy projects.

3. It has also been determined that the Finance Division quarterly report has not omitted any EE Division headquarters controlled subsidy or proprietary projects.

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YAPS

7/27

reconciliation in process -
all completed except EE-report on
all ☐ projects will come up shortly.

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